CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate SCOTT WESTERCHIL 301 S. 3rd. Street Leesville, LA 71446	Office Sought (Include title of office as well District Judge Vernon 30 JDC	OFFICE USE ONLY Report Number: 51804 Date Filed: 10/13/2015 Report Includes Schedules:	
		Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 9/15/2015	through <u>10/4/2015</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
MERCHANTS AND FARMERS BANK AND TRUST CO. 501 S. 5th Street Leesville, LA 71446			
9. Name of Person Preparing Report HEATHE	R L HOLT		
Daytime Telephone 337-238-0019			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 13th day of October	, <u>2015</u>		
Scott Westerchil Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337.238.0019 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT SCOTT WESTERCHIL
301 S. 3rd Street
Leesville, LA 71446

Name and Address of Committee's Chairman

HEATHER L HOLT
301 S. 3rd Street
Leesville, LA 71446

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,512.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,512.95

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 817.53	
15. Plus total receipts this period (Line 8 above)	\$ 3,400.00	
16. Less total disbursements this period (Line 13 above)	\$ 3,512.95	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 704.58	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEREMY BURGE & ASSOCIATES 401 A. South 5th Street Leesville, LA 71446	09/23/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOY N LEE P.O. Box 1304 Leesville, LA 71496	09/17/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL MAGEE 172 Cobb Road Leesville, LA 71446	09/25/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER L WHITTINGTON P.O. Box 3035 Baton Rouge, LA 70821	09/18/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this nage) \$0.00	TOTAL (complete only or	last nage of this schedule)	\$ 0.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____ 8/5/2015 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) SCOTT WESTERCHIL c. Amount borrowed* \$ 5.000.00 301 S. 3rd. Street 5.000.00 Leesville, LA 71446 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* __ <u>9/28/2015</u> b. Interest rate 0.00 %(a.p.r.) SCOTT WESTERCHIL c. Amount borrowed* \$ 2.000.00 301 S. 3rd. Street 2.000.00 Leesville, LA 71446 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BALDRIDGE-DUMAS COMMUNICATIONS, INC. 605 San Antonio Ave. Many, LA 71449	09/21/2015	Radio Ads for Political Campaign	\$ 720.00
CAPITOL PROMOTIONS INCORPORATED 2362 Oakdale Avenue Glenside, PA 19038	09/24/2015	Purchase of Campaign Promotional items - cups, fly swatters	\$ 1,025.00
CITY OF LEESVILLE 101 W. Lee Street Leesville, LA 71446	09/28/2015	Fee for City Signs Permit	\$ 1,000.00
GREATER VERNON CHAMBER OF COMMERCE 1309 N. 5th Street Leesville, LA 71446	09/22/2015	Ticket Purchase for Chamber Banquet	\$ 200.00
LEESVILLE DAILY LEADER 206 E. Texas Street Leesville, LA 71446	09/28/2015	Purchase of Newspaper Ad	\$ 252.00
LEESVILLE HIGH SCHOOL ALUMNI ASSOCIATION P.O. Box 1381 Leesville, LA 71496	10/01/2015	Campaign Advertisement	\$ 100.00
LEESVILLE HIGH SCHOOL 502 Berry Avenue Leesville, LA 71446	10/01/2015	Campaign Advertisement	\$ 50.00
MERCHANTS AND FARMERS BANK AND TRUST CO. 501 S. 5th Street Leesville, LA 71446	09/30/2015	Bank Service Charge	\$ 4.50
3. SUBTOTAL (optional)			\$3,351.50
TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SLAGLE SENIOR CITIZENS CENTER 8841 Hwy. 8 Slagle, LA 71475	09/18/2015	Booth Rental Fee for Slagle Trade Days	\$ 10.00
VISTAGO PRINT, LLC (DIRT CHEAP SIGNS) 7301 Bar K Ranch Rd. Lago Vista, TX 78645	09/22/2015	Wire H-stakes for Political Yard Signs	\$ 144.95
WAL-MART 2204 S. 5th Street Leesville, LA 71446	10/01/2015	Purchase of Thank You Cards	\$ 6.50
3. SUBTOTAL (optional)			\$161.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,512.95